#### **Event Details**

**PeopleSoft Strategic Sourcing** 

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Event ID	Format	Туре	Page
32701-000000969	9 Sell	RFx	1
Event Round	Version		
1	1		
Event Name			
SWM Toughbooks			
Start Time		Finish Time	
10/05/2016 09:0	0:00 CDT	10/13/2016 14:00:00 CI	T

**Event Currency:** US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

Submit To: Environment & Consv

Call for Shipping Information

United States

**Contact:** Lindsay Oliveras 615/253-4762

Email: lindsay.oliveras@tn.gov

#### **Event Description**

This event is to bid for a one-time purchase of goods and services TN Department of Environment and Conservation.

Specifications and terms & conditions are attached.

Contact: Lindsay Oliveras at Lindsay.Oliveras@TN.gov and 615-253-4762.

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

If the Review and bid on this event link included in the e-mail notification does not work, please go to https://sso.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP\_GUEST Log in with your vendor ID and password in order to search bid opportunities.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep it current by logging into the Supplier Portal and making changes as needed.

Supplier Portal link: https://sso.edison.tn.gov/oaam\_server/oamLoginPage.jsp (Maintain supplier information)

Central Procurement Office Website:

Required: Yes Mandatory Response:Yes

http://www.tn.gov/generalservices/section/central-procurement-office

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to visit the website frequently.

#### **General Questions**

Question	UOM	Best	Worst	Response
I (we) agree to strictly abide by all the statutes and				
terms contained in the rules of the Department of				
General Services, Central Procurement Office, which are				
by reference made a part hereof, in addition to the				
special terms, conditions and specifications embodied				
in the invitation to bid.				
IMPORTANT: By Selecting YES, the bidder certifies				
compliance with the above and further certifies that				
this bid is made without collusion or fraud.		Yes		

goods policy.

**Event Currency:** US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

**Submit To:** Environment & Consv

Call for Shipping Information

United States

Contact: Lindsay Oliveras Phone: 615/253-4762

Email: lindsay.oliveras@tn.gov

uestion	UOM	Best	Worst	Response
low many days after receipt of purchase order will it ake you to deliver this item?		0		
Required: Yes Mandatory ResponseNo				
Response Comments				
Vhat is the Brand/Model you are Bidding?				
Required: Yes Mandatory Response No				
Response Comments				
Ink to the Central Procurement Office's surveying tool is included in the Event Attachments. We ask that ou take a few short minutes to complete this survey. The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by apturing Vendor/Bidder assessments of, and actionable omments on, the process put in place by the Central Procurement Office. Your responses will remain innonymous, and will have no bearing or consideration in the awarding of this procurement.				
Required: No Mandatory ResponseNo				
Response Comments				
ist the Return Goods Policy:				
Required: Yes Mandatory ResponseNo				
Response Comments				

Event ID	Format	Туре	Page	Bidder:	PUBLIC EVENT DETAILS	
32701-0000009699 Event Round	Sell Version	RFx	3	Submit To:		
Event Name	1				Call for Shipping Information United States	
SWM Toughbooks	_	inish Time		Contact: Phone:	Lindsay Oliveras 615/253-4762	
Start Time 10/05/2016 09:00:0		0/13/2016 14:00:00	CDT	Email:	lindsay.oliveras@tn.gov	
Event Currency: Bids allowed in othe		Dollar				
The bidder shall indic		warranty				
List the Standard Wa	•					
Required: Yes M	andatory Respons	seNo				
Response Com	nments					
–						
Associated Terms:	Warranty Pe Bidder shall i	ndicate their standard	warranty period	l		
Iran Divestment Act. each respondent and any bidder certifies, a response each party organization, under p best of its knowledge not on the list created 12-12-106.	each person sign and in the case of a thereto certifies as enalty of perjury, t and belief that ea	ing on behalf of a joint s to its own hat to the ch bidder is	Ye	es		
Required: Yes M	andatory Respons	se:Yes				
Response Com	nments					
Please complete the Terms and Conditions documentation regard achieve diversity businformation must be smonthly thereafter un diversity business pa	s document, and a ding your company ness participation submitted with the til a reasonable le	ittach all pertinent y's efforts to . This bid document and vel of				
Confirm below that yo	ou have completed	this attached				
form by choosing, "Ye			Υ€	es		
Required: Yes M		se:Yes				
Response Com	nments					

Bidder: PUBLIC EVENT DETAILS

Submit To: Environment & Consv Call for Shipping Information United States

Contact: Lindsay Oliveras
Phone: 615/253-4762
Email: lindsay.oliveras@tn.gov

Question	UOM	Best	Worst	Response
Please answer yes or no to the following. If "yes", describe using additional pages and attach to the Response including any relevant details:				
(a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency; (b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (c)is the Respondent presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and				
(d)has the Respondent within a three (3) year period preceding the contract had one or more public				
transactions (federal, state, or local) terminated for cause or default.		No		
Required: Yes Mandatory ResponseNo				
Response Comments				
Have you provided documentation reflection registration or exemption with TN Department of Revenue?		Yes		
Required: Yes Mandatory ResponseNo				
Response Comments				

PeopleSoft Strategic Sourcing Event ID Format Type Page Bidder: **PUBLIC EVENT DETAILS** 32701-0000009699 **Event Round** Version **Submit To: Environment & Consv** Call for Shipping Information United States **Event Name** Contact: Lindsay Oliveras SWM Toughbooks 615/253-4762 Start Time **Finish Time** Phone: lindsay.oliveras@tn.gov 10/05/2016 09:00:00 CDT 10/13/2016 14:00:00 CDT Email: **Event Currency: US Dollar** Bids allowed in other currency: Question **UOM** Best Worst Response Have you attached a letter from the manufacturer stating your company is authorized to resell the proposed equipment? Yes Required: Yes Mandatory Response No **Response Comments** The bidder shall indicate whether or not they plan to sub-contract: No: The bidder does not anticipate using a sub-contractor at this time and agrees to submit a request to subcontract during the contract period prior to using a subcontractor. Yes: The bidder shall list the subcontractor(s). Attach list of additional subcontractors to the bid, including the following for each subcontractor. List the Sub-Contractor's Name List the Sub-Contractor's Address List the Sub-Contractor's Contact Person List the Sub-Contractor's Phone Number No Required: Yes Mandatory Response No **Response Comments** Associated Terms: Subcontracting The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided

under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.

PeopleSoft Strategic Sourcing
Event ID Format Type Page 32701-0000009699 Event Round RFx Version **Event Name** SWM Toughbooks **Start Time** Finish Time 10/05/2016 09:00:00 CDT 10/13/2016 14:00:00 CDT

minimum period is not stated.

**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar Bidder: **PUBLIC EVENT DETAILS** 

**Submit To:** 

Environment & Consv Call for Shipping Information United States

Lindsay Oliveras 615/253-4762 lindsay.oliveras@tn.gov Contact: Phone:

Email:

Question		UOM	Best	Worst	Response
Please enter the vendor	contact, for the purchase order				
List the Contact Person's	Name				
List the Contact Person's	Address				
List the Contact Person's	Phone Number				
List the Contact Person's	Toll Free Phone Number				
List the Contact Person's	Pager or Cell Number				
List the Contact Person's	Email Address				
List the Contact Person's	Website				
Required: Yes Mand	atory ResponseNo				
Response Comme	nts				
Associated Terms:	Vendor Contact, Purchase Order The bidder shall list their company		erson. The Contac	ct Person shall be the contact per	son for all
	questions regarding the purchase of	order. Note:	The bidder can a	ttach a list of alternate personnel	to contact to the
	bid.				
Please enter the number	of days that your bid offer		0		
will expire from the bid of	-		0		
Required: Yes Mand	atory ResponseNo				
Response Comme	nts				
Associated Terms:	Bid Offer Expiration				
	Enter the expiration date of your bi	d offer in the	space provided o	n this Invitation to Bid. A minimum	m period of
	thirty (30) days from the bid closing	g date is requ	uested. The state	shall have sixty (60) days to acce	ept the bid if a

PeopleSoft Strategic Sourcing Event ID Format Type Page Bidder: **PUBLIC EVENT DETAILS** 32701-0000009699 **Event Round** Version **Submit To: Environment & Consv** Call for Shipping Information United States **Event Name** Contact: Lindsay Oliveras SWM Toughbooks 615/253-4762 **Start Time Finish Time** Phone: lindsay.oliveras@tn.gov 10/05/2016 09:00:00 CDT 10/13/2016 14:00:00 CDT Email: **Event Currency: US** Dollar Bids allowed in other currency: No **Line Details** Bid Qty: Item ID: 30.00 UOM: Each 30 Line Qty: Line: 1 Required: Yes Reserve Price: No Description: Panasonic Toughbook 20-10.1 - Core M5 6Y57 - 8 GB Ram 128 GB SSD **UOM** Question **Best** Worst Response What is the unit price of this item? Required: Yes Mandatory Response: No **Response Comments** Bid Qty: Line: 2 Item ID: Line Qty: 30.00 UOM: Each 30 Required: Yes Reserve Price: No Description: Panasonic Premier Service Level Program - extended service agreement - 5 years **UOM** Worst Question **Best** Response What is the unit price of this item? Required: Yes Mandatory Response: No **Response Comments** Bid Qty: Item ID: Line Qty: 30.00 UOM: Each 30 Required: Yes Reserve Price: No Description: Panasonic Toughbook Protection Plus - insurance - 5 years **UOM** Worst **Best** Response What is the unit price of this item? Required: Yes Mandatory Response: No

**Response Comments** 

	Format	Туре	F	Page	Bidder:	PUBLIC EVENT DETAILS	
01-0000009699 nt Round	Sell Version	RFx		8	Submit To:	Environment & Consv	
it Round	1				Cubiliti 10.	Call for Shipping Information	
nt Name					•	United States	
Toughbooks t Time		Finish Time			Contact: Phone:	Lindsay Oliveras 615/253-4762	
05/2016 09:00:0	0 CDT	10/13/2016 14:	00:00 CDT		Email:	lindsay.oliveras@tn.gov	
nt Currency: s allowed in othe		US Dollar No					
ine: 4 Item ID: equired: Yes Res	erve Price: N	Line Qty:	30.00 <b>UOM</b> :	: Each		Bid Qty:	30
escription: Panas	onic CF-VEB20	1U - Port replicator					
O			UOM	Best	W	/orst	Response
Question							
What is the unit pri			- COM	Dest	•	NOTO.	Response
What is the unit pri	s Mandatory F	Response: No		Dest			response
What is the unit pri	s Mandatory F ents	Response: No  Line Qty:	30.00 <b>UOM</b> :			Bid Qty:	
Required: Yes  Response Comme	s Mandatory F ents serve Price: N	Response: No  Line Qty:	30.00 <b>UOM</b> :		·		
What is the unit pri Required: Yes  Response Comme  ine: 5 Item ID: equired: Yes Res  escription: Lind Pa	s Mandatory F ents serve Price: N A1580-1642 - P	Line Qty: No Power adapter - car- 12	30.00 <b>UOM</b> :				
What is the unit pri Required: Yes  Response Comme  ine: 5 Item ID: equired: Yes Res  rescription: Lind Pri	s Mandatory F ents serve Price: N A1580-1642 - P	Line Qty: No Power adapter - car- 12	30.00 <b>UOM</b> :	: Each		Bid Qty:	30
What is the unit pri Required: Yes  Response Comme  ine: 5 Item ID: equired: Yes Res  escription: Lind Pa  Question What is the unit pri	ents  eerve Price: N A1580-1642 - F	Line Qty: No Power adapter - car- 12	30.00 <b>UOM</b> :	: Each		Bid Qty:	30

PeopleSoft Strategic Sourcing
Event ID Format

Type Page 32701-0000009699 Event Round RFx Version **Event Name** SWM Toughbooks **Start Time Finish Time** 10/05/2016 09:00:00 CDT 10/13/2016 14:00:00 CDT

**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS** 

**Submit To: Environment & Consv** 

Call for Shipping Information United States

Lindsay Oliveras 615/253-4762 lindsay.oliveras@tn.gov Contact: Phone:

Email:

Bidder Information		
Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		

City & State:

Zip Code:

Email:

PeopleSoft Strategic Sourcing

Event ID Format Type Page 32701-0000009699 10 **Event Round** Version **Event Name** SWM Toughbooks **Start Time Finish Time** 10/05/2016 09:00:00 CDT 10/13/2016 14:00:00 CDT

**US** Dollar **Event Currency:** Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS** 

**Submit To: Environment & Consv** 

Call for Shipping Information

United States

Contact: Lindsay Oliveras 615/253-4762 Phone:

lindsay.oliveras@tn.gov Email:

Appendix A - Line Specifications

Item ID: Line Qty: UOM: Each Description: Panasonic Toughbook 20-10.1 - Core M5 6Y57 - 8 GB Ram 128 GB SSD

**Item Specifications** 

Manufacturer:

CF-20A5003VM Mfg Item ID:

Item Length: 0 Item Height: Item Width: **Dimension UOM:** 0 Item Volume: 0 Volume UOM: Item Weight: 0 Weight UOM: Item Size: Item Color:

**Shipping Information** 

Schedule: Quantity: 30

Due Date: 10/09/2016

Freight Terms:

Ship Via: Best Option Available Ship To: SHARED SERVICES

312 ROSA L PARKS AVE

14TH FLOOR

NASHVILLE TN 37243

**United States** 

Line: 2 Item ID: Line Qty: 30 UOM: Each

Description: Panasonic Premier Service Level Program - extended service agreement - 5 years

**Item Specifications** 

Manufacturer:

CF-S09SLCS Mfg Item ID:

Item Length: Item Height: Item Width: 0 **Dimension UOM:** Item Volume: Volume UOM: Item Weight: Weight UOM: Item Size: Item Color:

**Shipping Information** 

Schedule: Quantity: Due Date:

Freight Terms:

10/09/2016

Ship Via: Best Option Available Ship To: SHARED SERVICES

312 ROSA L PARKS AVE

14TH FLOOR

NASHVILLE TN 37243

**United States** 

Line Qty: UOM: Each **Description:** Panasonic Toughbook Protection Plus - insurance - 5 years

**PeopleSoft Strategic Sourcing** 

Event ID Format Type Page 32701-0000009699 **Event Round** Version **Event Name** SWM Toughbooks **Start Time Finish Time** 10/05/2016 09:00:00 CDT 10/13/2016 14:00:00 CDT

**US** Dollar **Event Currency:** 

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS** 

**Submit To: Environment & Consv** 

Call for Shipping Information

United States

Contact: Lindsay Oliveras 615/253-4762 Phone:

lindsay.oliveras@tn.gov Email:

Item Specifications

Manufacturer:

Mfg Item ID: CF-SVCLTNF5Y

Item Length: 0 Item Width: 0 Item Volume: 0 Item Weight: Item Size:

Item Height: **Dimension UOM:** Volume UOM: Weight UOM: Item Color:

**Shipping Information** 

Schedule: Quantity: 30

Due Date: 10/09/2016

Freight Terms:

Ship Via: Best Option Available Ship To: SHARED SERVICES

312 ROSA L PARKS AVE 14TH FLOOR

NASHVILLE TN 37243

**United States** 

Item ID: Line Qty: 30 UOM: Each Line: 4

Panasonic CF-VEB201U - Port replicator

**Item Specifications** 

Manufacturer:

Mfg Item ID: CF-VEB201U

Item Length: Item Height: **Dimension UOM:** Item Width: 0 **Item Volume:** Volume UOM: 0 Item Weight: Weight UOM: Item Size Item Color:

**Shipping Information** 

Schedule: Quantity:

10/09/2016 Due Date:

Freight Terms:

Ship Via: Best Option Available Ship To: SHARED SERVICES

312 ROSA L PARKS AVE

14TH FLOOR

NASHVILLE TN 37243

**United States** 

Line Qty: 30 UOM: Each

Lind PA1580-1642 - Power adapter - car- 120 WATT Description:

**Item Specifications** 

Manufacturer:

CF-LNDDC120 Mfg Item ID:

Item Length: 0 Item Height: Dimension UOM: Item Width: 0 Item Volume: Volume UOM: Item Weight: 0 Weight UOM: Item Size:

Item Color:

PeopleSoft Strategic Sourcing

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Event ID	Format	Туре	Page
32701-0000009699	Sell	RFx	12
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Event Name			
SWM Toughbooks			
Start Time		Finish Time	
10/05/2016 09:00:0	О СДТ	10/13/2016 14:00:00 CDT	

**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS** 

Submit To: **Environment & Consv** 

Call for Shipping Information United States

Lindsay Oliveras 615/253-4762 lindsay.oliveras@tn.gov Contact: Phone:

Email:

**Shipping Information** 

Schedule: Quantity: 30 Due Date: 10/09/2016

Freight Terms:

Ship Via: Best Option Available Ship To: SHARED SERVICES

312 ROSA L PARKS AVE

14TH FLOOR

NASHVILLE TN 37243

**United States** 

**PeopleSoft Strategic Sourcing** 

Event ID	Format	Туре	Page
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Event Round	Version		
1	1		
Event Name			
SWM Toughbooks			
Start Time		Finish Time	
10/05/2016 09:00:0	0 CDT	10/13/2016 14:00:00 CDT	

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Environment & Consv

Call for Shipping Information

United States

**Contact:** Lindsay Oliveras 615/253-4762

Email: lindsay.oliveras@tn.gov

#### **Appendix B - Terms & Conditions**

- The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
- 2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal. If the information will be submitted in writing please mail to the following address: Department of Finance and Administration 312 Rosa L. Parks Ave. 21st Floor Tennessee Tower ATTN: Supplier Maintenance Nashville, TN 37243
- 3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016